

EXHIBIT D
Summary of Expenses

Month	Expense Category	Total
June	Computerized Legal Research (Lexis and Westlaw)	\$0.00
June	Courier and Express Mail	\$48.43
June	Filing/Court/Witness Fees	\$29.60
June	Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses	\$493.10
June	Long Distance Telephone	\$102.40
June	Photocopy and Reproduction Charges (In-House) (821 pages @ \$0.10 per copy)	\$82.10
June	Postage	\$0.00
June	Travel (Airline and Train Travel)	\$0.00
June	Travel (Hotels)	\$0.00
June	Travel (Local Transportation)	\$0.00
June	Travel (Meals)	\$0.00
June	Travel (Parking)	\$0.00
Subtotal		\$755.63
July	Computerized Legal Research (Lexis and Westlaw)	\$0.00
July	Courier and Express Mail	\$152.59
July	Filing/Court/Witness Fees	\$2.40
July	Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses	\$0.00
July	Long Distance Telephone	\$92.15
July	Photocopy and Reproduction Charges (In-House) (4,149 pages @ \$0.10 per copy)	\$414.90

Month	Expense Category	Total
July	Postage	\$0.00
July	Travel (Airline and Train Travel)	\$0.00
July	Travel (Hotels)	\$0.00
July	Travel (Local Transportation)	\$0.00
July	Travel (Meals)	\$0.00
July	Travel (Parking)	\$0.00
Subtotal		\$662.04
August	Computerized Legal Research (Lexis and Westlaw)	\$4,508.78
August	Courier and Express Mail	\$374.54
August	Filing/Court/Witness Fees	\$20.16
August	Litigation Support (CD scanning and printing, document management, Lextranet), Pacer and Deposition Expenses	\$8,358.79
August	Long Distance Telephone	\$85.16
August	Photocopy and Reproduction Charges (In-House) (5,292 pages @ \$0.10 per copy)	\$529.20
August	Postage	\$0.00
August	Travel (Airline and Train Travel)	\$775.40
August	Travel (Hotels)	\$458.42
August	Travel (Local Transportation)	\$4.50
August	Travel (Meals)	\$24.25
August	Travel (Parking)	\$32.00
Subtotal		\$15,171.20

Month	Expense Category	Total
September	Computerized Legal Research (Lexis and Westlaw)	\$8,252.24
September	Courier and Express Mail	\$14.27
September	Filing/Court/Witness Fees	\$18.32
September	Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses	\$0.00
September	Long Distance Telephone	\$119.85
September	Photocopy and Reproduction Charges (In-House) (1,103 pages @ \$0.10 per copy)	\$110.30
September	Postage	\$0.00
September	Travel (Airline and Train Travel)	\$484.40
September	Travel (Hotels)	\$0.00
September	Travel (Local Transportation)	\$19.85
September	Travel (Meals)	\$0.00
September	Travel (Parking)	\$0.00
Subtotal		\$9,019.23
TOTAL:		\$25,608.10